

SNAP Targeted Review Monthly Totals

Review Month 2/2012

Agency Totals

AAA

Cases Reviewed		375
Correct Cases	340	90.67%
Error Cases	35	9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.60%	17.14%
B INCOMPLETE/INACCURATE NARRATION	2	0.53%	5.71%
C REPORTED INFORMATION NOT ACTED UPON	1	0.27%	2.86%
D POLICY INCORRECTLY APPLIED	3	0.80%	8.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	2.40%	25.71%
I INCORRECT CALCULATIONS	9	2.40%	25.71%
J DATA ENTRY ERROR	4	1.07%	11.43%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.27%	2.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	3.20%
HOUSEHOLD COMPOSITION	4	1.07%
UNEARNED INCOME	21	5.60%

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CAF

Cases Reviewed	2129
Correct Cases	1804 84.73%
Error Cases	325 15.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	34	1.60%	10.46%
B INCOMPLETE/INACCURATE NARRATION	22	1.03%	6.77%
C REPORTED INFORMATION NOT ACTED UPON	43	2.02%	13.23%
D POLICY INCORRECTLY APPLIED	52	2.44%	16.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	11	0.52%	3.38%
F INFORMATION DISCOVERED THROUGH SMUX	5	0.23%	1.54%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	0.23%	1.54%
I INCORRECT CALCULATIONS	81	3.80%	24.92%
J DATA ENTRY ERROR	15	0.70%	4.62%
K MISSING APPLICATION	6	0.28%	1.85%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.05%	0.31%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	50	2.35%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	189	8.88%
HOUSEHOLD COMPOSITION	49	2.30%
UNEARNED INCOME	115	5.40%

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SPD

Cases Reviewed	451
Correct Cases	400 88.69%
Error Cases	51 11.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.33%	11.76%
B INCOMPLETE/INACCURATE NARRATION	4	0.89%	7.84%
C REPORTED INFORMATION NOT ACTED UPON	6	1.33%	11.76%
D POLICY INCORRECTLY APPLIED	5	1.11%	9.80%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.22%	1.96%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.55%	13.73%
I INCORRECT CALCULATIONS	6	1.33%	11.76%
J DATA ENTRY ERROR	4	0.89%	7.84%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	12	2.66%	23.53%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	21	4.66%
HOUSEHOLD COMPOSITION	9	2.00%
UNEARNED INCOME	28	6.21%